

**VENDOR PAYMENTS**  
**General Services**  
**FEBRUARY 2010**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	3,218.91
A To Z Marketing Inc	Printing and Duplicating	165.64
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	179.75
Abc Services	Maint. & Repairs	10,450.00
ABC Services, Inc	Maint. & Repairs	15,474.00
Abm Janitorial Services	Maint. & Repairs	9,887.03
Access Control Tech Inc	Maint. & Repairs	2,830.04
Accurate Autobody Inc	Motor Vehicle Operation	4,757.39
Ace Office Supplies	Supplies and Materials	37.95
Ad Vance Building Services Inc	Maint. & Repairs	8,343.53
Adt Security Svcs Inc	Maint. & Repairs	28.96
Advanced Professional Generator Services	Maint. & Repairs	785.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	11,044.00
Air Conditioning Service Inc	Maint. & Repairs	534.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	833.80
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,358.50
Alexander Ford Lincoln Mercury	Rentals and Insurance	4,990.00
Alexander Ford Lincoln Mercury	Motor Vehicle Operation	2,293.30
Alexander Ford Lincoln Mercury	Equipment	147,114.45
All Girl Press LLC	Printing and Duplicating	1,992.00
Allen Printing Co	Printing and Duplicating	1,526.00
Alliance Auto Body Inc	Motor Vehicle Operation	4,239.49
Allied Office Products	Maint. & Repairs	337.50
Allied Waste Services	Utilities and Fuel	469.82
Allied Waste Services #837	Utilities and Fuel	868.44
Allied Waste Services #840	Utilities and Fuel	18,289.14
Allied Waste Services #841	Utilities and Fuel	1,712.95
Allied Waste Services #997	Utilities and Fuel	722.00
Allnite Glass	Maint. & Repairs	9,054.20
Allnite Glass Company	Maint. & Repairs	975.00
Allstar Fire Protection Inc	Maint. & Repairs	364.83
American Offset Printing Ink, Inc.	Supplies and Materials	581.15
American Paper & Twine Co	Supplies and Materials	3,406.56
American Paper And Twine	Maint. & Repairs	689.40
American Paper And Twine	Supplies and Materials	17,055.75
American Paper And Twine	Inventory	1,856.00
American South Pest Control Llc	Maint. & Repairs	305.00
Amerigas-Cookeville	Utilities and Fuel	610.09
Amerigas-Murfreesboro	Utilities and Fuel	2,305.95
A-Plus Collision Center	Motor Vehicle Operation	1,089.10
Appalachian Electric	Utilities and Fuel	661.18
Appalachian Electric	Utilities and Fuel	1,407.47
Appalachian Electric	Utilities and Fuel	2,236.82
Appalachian Power	Utilities and Fuel	2,766.65
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	13,017.58
Aquis Communications Inc	Communications	32.28
Aramark	Maint. & Repairs	665.28
Aramark	Supplies and Materials	33.52
Aramark Uniform Services	Maint. & Repairs	18.90
Aramark Uniform Services Inc	Maint. & Repairs	2,122.69
Aramark Uniform Services Inc	Supplies and Materials	86.56
Archer Air Cond Ser Co Inc	Maint. & Repairs	4,213.03
ASCO & Waste Services of MS	Utilities and Fuel	55.00

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Vendor Name	Description	Amount Paid
Ashland City Water & Sewer Dept	Utilities and Fuel	386.96
At & T Pro-Club	Communications	1,095.16
Athens Paper	Inventory	2,006.61
Athens Utilities	Utilities and Fuel	1,050.93
Athens Utility Board	Utilities and Fuel	2,473.41
Atlanta Gas Light Co	Utilities and Fuel	72.98
Atlanta Gas Light Co	Utilities and Fuel	768.01
Atlanta Gas Light Co	Utilities and Fuel	353.27
Atlanta Gas Light Co	Utilities and Fuel	4,074.32
Atlanta Gas Light Co	Utilities and Fuel	578.82
Atlanta Gas Light Co	Utilities and Fuel	235.68
Atmos	Utilities and Fuel	1,161.75
Barker Brothers Waste, Inc	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	167.78
Beacon Technologies Inc	Maint. & Repairs	3,271.83
Beaman Dodge Inc	Motor Vehicle Operation	1,028.86
Beersheba Springs Market	Motor Vehicle Operation	200.88
Bellevue Patrol & Security	Maint. & Repairs	9,817.96
Benton County Electric System	Utilities and Fuel	346.99
Benton Water Works	Utilities and Fuel	95.47
Best Disposal Service	Utilities and Fuel	1,818.00
Bfnt, Llc	Motor Vehicle Operation	4,124.44
Bills Tire Service	Motor Vehicle Operation	10.00
Blountville Utility District	Utilities and Fuel	149.60
Blues City Tours,Inc	Prof Services Third Party	5,244.00
Bobbie'S Vending Service	Maint. & Repairs	851.68
Bolivar Energy Authority	Utilities and Fuel	1,619.97
Bowers Ink Co Inc	Supplies and Materials	93.75
Boxes Etc. li, Llc	Supplies and Materials	409.60
Brisk Coffee Company Inc.	Supplies and Materials	277.44
Bristol Tenn Electric System	Utilities and Fuel	3,608.38
Broadway Electric Service Inc	Maint. & Repairs	2,597.50
Brother International Corp	Data Processing	260.00
Brownsville Utility Dept	Utilities and Fuel	2,144.37
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	8,655.09
Building Services Inc	Maint. & Repairs	1,520.00
C & L Floors and Janitorial Services	Maint. & Repairs	1,992.24
Cand C System Integrators	Maint. & Repairs	3,107.27
C B Collision	Motor Vehicle Operation	8,797.56
Camden Water & Sewer	Utilities and Fuel	44.63
Capps Enterprises, Llc	Motor Vehicle Operation	260.70
Carolina Imaging Products	Data Processing	1,314.27
Carpenter Bus Sales Inc	Rentals and Insurance	2,748.00
Carquest of Manchester	Motor Vehicle Operation	87.50
Carroll County Electric Department	Utilities and Fuel	4,032.60
Cbs Management,Inc	Maint. & Repairs	876.70
Cdw Government Inc	Supplies and Materials	50.14
Central Parking System	Prof Services Third Party	28,389.87
Cenveo Inc	Prof Services Third Party	9,112.81
Certified Laboratories	Maint. & Repairs	1,550.62
Certified Laboratories	Supplies and Materials	941.90
Certified Maintenance Service Inc	Maint. & Repairs	740.48
Chickasaw Electric Cooperative	Utilities and Fuel	156.12

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Vendor Name	Description	Amount Paid
Cindys Janitorial Service	Maint. & Repairs	336.68
Cintas Document Management	Prof Services Third Party	17.99
Citizens Gas Utility District	Utilities and Fuel	1,406.00
City of Alcoa Utilities	Utilities and Fuel	128.08
City Of Athens	Utilities and Fuel	80.00
City Of Bristol Tn. Finance Department	Utilities and Fuel	469.15
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	563.28
City of Clarksville	Utilities and Fuel	563.27
City of Clarksville	Utilities and Fuel	349.71
City of Cookeville	Utilities and Fuel	3,374.32
City of Cookeville	Utilities and Fuel	4,727.55
City of Cookeville	Utilities and Fuel	8,205.72
City of Cookeville	Utilities and Fuel	4,093.55
City of Cookeville	Utilities and Fuel	2,104.00
City of Crossville	Utilities and Fuel	72.07
City Of Dayton	Utilities and Fuel	906.80
City Of Decaturville	Utilities and Fuel	98.46
City of Elizabethton	Utilities and Fuel	1,987.12
City of Elizabethton	Utilities and Fuel	184.14
City Of Erin	Utilities and Fuel	57.60
City Of Franklin	Utilities and Fuel	556.37
City Of Gainesboro	Utilities and Fuel	257.99
City of Henderson Water & Gas	Utilities and Fuel	41.89
City Of Hohenwald	Utilities and Fuel	523.51
City Of Kingsport	Utilities and Fuel	328.90
City Of Lafayette	Utilities and Fuel	592.75
City Of Lavergne	Utilities and Fuel	113.28
City of Lawrenceburg	Utilities and Fuel	2,331.60
City of Lawrenceburg	Utilities and Fuel	320.58
City Of Lebanon Utilities	Utilities and Fuel	1,369.96
City Of Linden	Utilities and Fuel	174.00
City Of Madisonville	Utilities and Fuel	561.69
City Of Manchester	Utilities and Fuel	80.05
City Of Maryville Utilities	Utilities and Fuel	2,179.34
City Of Rutledge Water Dept	Utilities and Fuel	39.62
City Of Smithville	Utilities and Fuel	18.47
City Of Sneedville	Utilities and Fuel	24.61
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	25.52
City Of Union City	Utilities and Fuel	923.56
City Of Waverly Utilities	Utilities and Fuel	192.13
City Service Station	Motor Vehicle Operation	257.14
Claiborne Co Utility	Utilities and Fuel	67.26
Clarksville Dept of Electricit	Utilities and Fuel	5,750.98
Classic Cleaning Of Lewisburg	Maint. & Repairs	4,525.00
Clean Earth Sanitation Inc	Utilities and Fuel	64.00
Cleveland Utilities	Utilities and Fuel	3,047.81
Clinton Utilities Board	Utilities and Fuel	867.34
Clinton Utilities Board	Utilities and Fuel	915.38
Clinton Utilities Board	Utilities and Fuel	5,497.63
Cms Uniforms & Equipment Inc	Supplies and Materials	4,109.36
Columbia Power & Water System	Utilities and Fuel	13,819.34

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Vendor Name	Description	Amount Paid
Commercial Building Services Inc	Maint. & Repairs	8,333.08
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	116,252.86
Complete Janitorial Svcs Inc	Maint. & Repairs	2,991.59
Contract Service Cleaning	Maint. & Repairs	6,847.59
Cooper Janitorial Svcs	Maint. & Repairs	5,698.88
Corporal Clean	Maint. & Repairs	3,035.92
Corvin'S Auto Repair	Motor Vehicle Operation	41.70
Covington Electric System	Utilities and Fuel	103.55
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	1,488.45
Covington Power Services	Motor Vehicle Operation	2,264.93
Craft Collision Center Inc	Motor Vehicle Operation	1,787.63
Crockett Public Utility District	Utilities and Fuel	572.85
Cross Gate Services	Maint. & Repairs	54,020.74
Crossville Water & Sewer	Utilities and Fuel	40.95
Crystal Springs	Supplies and Materials	194.50
Cs3 Inc	Maint. & Repairs	1,020.00
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	343.80
Cumberland Electric Membership	Utilities and Fuel	1,781.06
Cumberland Waste Disposal Inc	Utilities and Fuel	2,075.47
Cummins Crosspoint LLC	Maint. & Repairs	448.00
Dandridge Water Department	Utilities and Fuel	77.49
Dandridge Water Department	Utilities and Fuel	39.40
Danny'S Body Shop	Motor Vehicle Operation	1,524.05
Dave Kirk Chevrolet Olds Geo	Motor Vehicle Operation	3,449.51
Davis Glass Co	Motor Vehicle Operation	315.00
Decatur Water System	Utilities and Fuel	25.55
Dennis Paper Company	Inventory	17,708.14
Dex Imaging Inc	Supplies and Materials	5,395.16
Diamond Contract Services Inc	Maint. & Repairs	30,392.61
Diamond Mowers, Inc.	Equipment	21,868.00
Dickens Turf And Landscape Supply	Motor Vehicle Operation	263.18
Dickson Electric System	Utilities and Fuel	4,398.29
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	24,966.77
Donovan'S Garage	Motor Vehicle Operation	59.15
Douglas Printing Company, Inc.	Printing and Duplicating	1,235.08
Duck River Electric Cooperativ	Utilities and Fuel	724.51
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	72.72
Dyersburg Electric	Utilities and Fuel	250.54
Dyersburg Electric	Utilities and Fuel	410.06
Dyersburg Electric	Utilities and Fuel	595.12
Dyersburg Electric	Utilities and Fuel	79.14
Dyersburg Gas & Water Dept	Utilities and Fuel	2,067.13
Dyna Pak Corp	Supplies and Materials	5,014.26
Dynamark Graphics Group	Printing and Duplicating	2,159.42
Economy Home Solutions	Maint. & Repairs	968.00
Eddie'S Auto Service	Motor Vehicle Operation	1,267.64
Electric Power Board of Chatta	Utilities and Fuel	25,300.28
Electric Power Board of Chatta	Utilities and Fuel	1,221.88
Electric Power Board of Chatta	Utilities and Fuel	302.01
Electric Power Board of Chatta	Utilities and Fuel	849.46
Elk River Public Utility	Utilities and Fuel	1,328.50
Elk River Public Utility	Utilities and Fuel	830.36

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Vendor Name	Description	Amount Paid
Empire Chemical Supply Co Inc	Maint. & Repairs	17,188.70
Environmental Service Systems Llc	Maint. & Repairs	3,029.64
Erwin Utilities	Utilities and Fuel	1,390.76
Extreme Cleaning Services	Maint. & Repairs	2,396.70
Fayetteville Public Utilities	Utilities and Fuel	2,087.53
Fedex	Communications	9,376.62
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	777,641.16
Flozone Services Inc	Maint. & Repairs	8,411.55
Foothills Farmers Co-Op	Motor Vehicle Operation	324.30
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,305.16
Fujifilm Graphic Systems Usa	Maint. & Repairs	4,378.00
Fujifilm Graphic Systems Usa	Inventory	455.93
G & K Services	Maint. & Repairs	615.10
G & K Services	Supplies and Materials	82.20
Gallatin Dept Of Electricity	Utilities and Fuel	2,928.58
Gallatin Gas & Water Utilities	Utilities and Fuel	681.24
Gary'S Towing	Motor Vehicle Operation	100.00
Gateway Tire & Service Center	Motor Vehicle Operation	43.95
Gatlinburg Water Dept	Utilities and Fuel	30.64
GEMC/ Corrections Debits	Utilities and Fuel	1,363.58
Gibson County Utility District	Utilities and Fuel	1,290.08
Global Government Ed Solutions	Data Processing	67.11
GMI Group Inc	Maint. & Repairs	8,842.22
Goldston'S Wrecker Service	Motor Vehicle Operation	82.95
Goodyear Auto Service Center	Motor Vehicle Operation	381.13
Gorham Schaffler Inc	Maint. & Repairs	3,300.00
Grainger	Maint. & Repairs	955.32
Grainger	Supplies and Materials	28,722.40
Grainger	Motor Vehicle Operation	600.04
Graphics Equipment Supply Inc	Maint. & Repairs	1,171.44
Gray's Garage	Motor Vehicle Operation	946.37
Greater Dickson Gas Authority	Utilities and Fuel	3,549.23
Greeneville Light & Power Syst	Utilities and Fuel	5,225.28
Guardian Security Systems Inc	Maint. & Repairs	1,496.97
H & M Landscaping	Maint. & Repairs	465.00
Harrison Security Services Inc	Maint. & Repairs	530.00
Hartsville Water & Sewage Works	Utilities and Fuel	38.42
Hartsville/ Trousdale General Services	Motor Vehicle Operation	322.65
Haw k Mechanical Inc	Maint. & Repairs	2,362.20
Haw kins County Gas Utility	Utilities and Fuel	1,221.99
Haw kins Farmers Co Op	Motor Vehicle Operation	33.31
Henderson-Chester County Coop	Motor Vehicle Operation	59.14
Highland Corporation	Motor Vehicle Operation	1,869.26
Holston Electric Cooperative	Utilities and Fuel	1,714.77
Horace Sullivan Inc	Maint. & Repairs	6,666.79
Hosse & Hosse Safe & Lock Co	Supplies and Materials	5.50
Howard W Bentley Olds-Pontiac-Gmc Trucks	Motor Vehicle Operation	1,232.32
Humboldt Electric Dept	Utilities and Fuel	2,313.06
Humphreys County Utility District	Utilities and Fuel	265.53
Independent Graphics Svcs Llc	Maint. & Repairs	1,282.00
Industrial Soap Company	Supplies and Materials	979.50
Inman Bros Wrecker Service	Motor Vehicle Operation	108.70
International Eqpt Co Inc	Maint. & Repairs	188.25

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Vendor Name	Description	Amount Paid
International Fire Protection Inc	Maint. & Repairs	55.00
International Systems Of America Inc	Maint. & Repairs	10,329.85
Iron Mountain Off-Site Data Protection	Data Processing	276.00
J & P Machine Repair	Motor Vehicle Operation	4,514.28
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	2,456.35
Jackson Energy Authority	Utilities and Fuel	25,147.80
Jackson Energy Authority	Utilities and Fuel	4,457.41
Jackson Energy Authority	Utilities and Fuel	1,342.73
Jackson Energy Authority	Utilities and Fuel	230.25
Jackson Energy Authority	Utilities and Fuel	5,144.73
Jackson Energy Authority	Utilities and Fuel	19,400.72
Jackson Energy Authority	Utilities and Fuel	6,760.34
Jacobs Custom Auto Body	Motor Vehicle Operation	2,966.69
Jamestown Gas & Water Dept	Utilities and Fuel	50.28
Jeff Trivett	Maint. & Repairs	1,466.00
Jefferson-Cocke County Utility District	Utilities and Fuel	791.81
Jellico Electric & Water System	Utilities and Fuel	818.37
Johnson City Power Board	Utilities and Fuel	260.44
Johnson City Power Board	Utilities and Fuel	2,357.20
Johnson City Power Board	Utilities and Fuel	6,952.87
Johnson City Power Board	Utilities and Fuel	2,683.76
Johnson City Power Board	Utilities and Fuel	1,175.31
Johnson City Power Board	Utilities and Fuel	2,462.05
Johnson City Power Board	Utilities and Fuel	977.02
Johnson City Power Board	Utilities and Fuel	2,664.18
Johnson City Power Board	Utilities and Fuel	120.10
Johnson City Power Board	Utilities and Fuel	308.03
Johnson City Power Board	Utilities and Fuel	974.05
Johnson City Power Board	Utilities and Fuel	2,777.49
Johnson City Utility System	Utilities and Fuel	2,609.74
Johnson Controls Inc.	Maint. & Repairs	14,336.90
Johnson'S Garage	Motor Vehicle Operation	197.25
Karl Bischofberger	Motor Vehicle Operation	801.00
Kd & R Janitorial	Maint. & Repairs	4,006.26
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kim Williams	Maint. & Repairs	859.75
Kimco Environmental Pest Svcs	Maint. & Repairs	199.00
Kingston Water Dept.	Utilities and Fuel	51.29
Kitts Paint & Body Shop	Motor Vehicle Operation	2,230.42
Knox-Blount Maintenance, Inc.	Maint. & Repairs	6,404.66
Knoxville Utilities Board	Utilities and Fuel	15,552.95
Knoxville Utility Board	Utilities and Fuel	4,927.94
Knoxville Utility Board	Utilities and Fuel	833.81
Knoxville Utility Board	Utilities and Fuel	13,117.34
Knoxville Utility Board	Utilities and Fuel	450.40
Knoxville Utility Board	Utilities and Fuel	74,154.73
Knoxville Utility Board	Utilities and Fuel	73.71
Knoxville Utility Board	Utilities and Fuel	512.17
Kone Inc	Maint. & Repairs	128,369.37
Kpr Building Maintenance	Maint. & Repairs	255.00
L & W West Main Texaco	Motor Vehicle Operation	188.00
Lafollette Utilities	Utilities and Fuel	4,075.69



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Vendor Name	Description	Amount Paid
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lenoir City Utility Board	Utilities and Fuel	1,727.88
Lenoir City Utility Board	Utilities and Fuel	536.41
Lewisburg Electric System	Utilities and Fuel	457.96
Lewisburg Gas Department	Utilities and Fuel	617.40
Lewisburg Water And Wastewater	Utilities and Fuel	213.30
Lexington Elec System	Utilities and Fuel	1,386.03
Lexington Utilities	Utilities and Fuel	1,421.43
Lighthouse Electric Co Inc	Maint. & Repairs	3,726.05
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	4,680.41
Livingston Janitorial Services Inc	Maint. & Repairs	8,813.75
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	1,855.40
Marathon Electric Co Inc.	Maint. & Repairs	6,046.12
Marion Natural Gas Sys	Utilities and Fuel	261.63
Mary'S Home & Office Detailing	Maint. & Repairs	834.00
Maxxguard Incorporated	Maint. & Repairs	4,333.44
Maynardville Utility District	Utilities and Fuel	76.30
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	358.53
Mccullough Auto Parts	Motor Vehicle Operation	30.81
Mckenzie Water Comm	Utilities and Fuel	130.30
Mcminnville Electric System	Utilities and Fuel	2,247.81
Mead/ Westvaco	Inventory	4,402.90
Meadows Garage & Wrecker	Motor Vehicle Operation	31.00
Memphis Light Gas & Water Div	Utilities and Fuel	510.40
Memphis Light, Gas and Water	Utilities and Fuel	12,256.13
Memphis Light, Gas and Water	Utilities and Fuel	1,344.89
Memphis Light, Gas and Water	Utilities and Fuel	3,550.69
Memphis Light, Gas and Water	Utilities and Fuel	1,615.43
Memphis Light, Gas and Water	Utilities and Fuel	366.49
Memphis Light, Gas and Water	Utilities and Fuel	10,311.89
Memphis Light, Gas and Water	Utilities and Fuel	940.40
Memphis Light, Gas and Water	Utilities and Fuel	2,536.76
Memphis Light, Gas and Water	Utilities and Fuel	4,171.45
Memphis Light, Gas and Water	Utilities and Fuel	11,707.84
Memphis Light, Gas and Water	Utilities and Fuel	731.87
Memphis Light, Gas and Water	Utilities and Fuel	332.53
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,197.93
Meriwether Lewis Electric Co-o	Utilities and Fuel	340.39
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,497.50
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,328.27
Metro Mechanical Cont Inc	Maint. & Repairs	3,082.35
Metro Nashville District Energy System	Utilities and Fuel	512,048.37
Metro Services Inc	Maint. & Repairs	1,627.68
Metro Water	Utilities and Fuel	9,645.27
Metro Water	Utilities and Fuel	17,117.31
Metro Water	Utilities and Fuel	14,457.53
Metro Water	Utilities and Fuel	12,336.69
Metro Water	Utilities and Fuel	6,579.69
Metro Water	Utilities and Fuel	9,417.25
Metro Water	Utilities and Fuel	388.17
Metro Water	Utilities and Fuel	135.72
Metro Water	Utilities and Fuel	602.01
Metro Water	Utilities and Fuel	8,633.39

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Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	3,606.69
Metro Water	Utilities and Fuel	209.73
Metro Water	Utilities and Fuel	683.44
Metro Water	Utilities and Fuel	7,895.67
Metro Water Services	Utilities and Fuel	200.00
Metropolitan Transit Authority	Utilities and Fuel	54,538.93
Mid Tenn Elect Membership Corp	Utilities and Fuel	270.47
Middle Tenn Exterminating Co	Maint. & Repairs	2,941.00
Middle Tennessee Natural Gas	Utilities and Fuel	175.66
Middle Tennessee Natural Gas	Utilities and Fuel	681.46
Middle Tennessee Natural Gas	Utilities and Fuel	270.42
Middle Tennessee Natural Gas	Utilities and Fuel	734.48
Middle Tennessee Natural Gas	Utilities and Fuel	1,167.10
Middle TN Electric Co-op	Utilities and Fuel	2,006.81
Middle TN Electric Co-op	Utilities and Fuel	1,806.86
Middle TN Electric Co-op	Utilities and Fuel	480.77
Midtown Auto Body	Motor Vehicle Operation	1,706.51
Milan Dept. Of Public Utilities	Utilities and Fuel	174.77
Milan Express Co Inc	Communications	180.64
Mitchell & Everett Const	Maint. & Repairs	742.00
Mitchells Body Shop	Motor Vehicle Operation	7,590.06
Morristown Utilities	Utilities and Fuel	4,944.31
Mountain Electric Cooperative	Utilities and Fuel	1,365.66
Mountain Glacier LLC	Supplies and Materials	41.70
Mountain View Ford Inc	Motor Vehicle Operation	102.06
Murfreesboro Electric Departme	Utilities and Fuel	2,104.75
Murfreesboro Electric Departme	Utilities and Fuel	205.57
Murfreesboro Electric Departme	Utilities and Fuel	1,196.51
Murfreesboro Electric Departme	Utilities and Fuel	4,104.33
Murfreesboro Water and Sewer D	Utilities and Fuel	384.72
Murfreesboro Water and Sewer D	Utilities and Fuel	36.86
Murray Guard Inc	Maint. & Repairs	62,577.44
Music City Septic/ Grease Traps Service	Maint. & Repairs	170.00
Napa Auto Parts	Motor Vehicle Operation	1,543.97
Napa Auto Parts	Inventory	254.69
Napa Auto Parts of Tellico	Motor Vehicle Operation	119.54
Nashboro Tire Center	Motor Vehicle Operation	2,120.09
Nashville Electric Service	Utilities and Fuel	25.38
Nashville Gas	Utilities and Fuel	11,165.84
Nashville Gas	Utilities and Fuel	17,970.18
Nashville Gas	Utilities and Fuel	23,848.62
Nashville Gas	Utilities and Fuel	9,971.57
Nashville Gas	Utilities and Fuel	410.67
Nashville Gas	Utilities and Fuel	25,262.93
Nashville Gas	Utilities and Fuel	122,589.58
Nashville Gas	Utilities and Fuel	2,166.79
Nashville Gas Company	Utilities and Fuel	59.93
Nashville Machine Elevator Company Inc	Maint. & Repairs	596.26
Neely Coble Co	Motor Vehicle Operation	3,951.84
NES	Utilities and Fuel	3,834.77
NES	Utilities and Fuel	5,110.17
NES	Utilities and Fuel	61,969.87
NES	Utilities and Fuel	79.28



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Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	37,905.75
NES	Utilities and Fuel	50,004.05
NES	Utilities and Fuel	320.93
NES	Utilities and Fuel	38,550.92
NES	Utilities and Fuel	4,594.80
NES	Utilities and Fuel	181,398.20
NES	Utilities and Fuel	4,541.33
New Market Utility District	Utilities and Fuel	48.70
Newport Utilities	Utilities and Fuel	635.71
Nixon Power Services	Maint. & Repairs	7,073.05
Nor Well Co Inc	Maint. & Repairs	1,273.49
Nortrax-Great Lakes	Motor Vehicle Operation	856.02
Numark International Inc	Maint. & Repairs	1,700.00
O G Hughes & Sons Inc	Motor Vehicle Operation	678.74
Oce' Imagistics Inc	Rentals and Insurance	7,364.00
Odor Zone, Llc	Supplies and Materials	1,104.00
Office Masters	Maint. & Repairs	14,758.89
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Opis Energy Group	Prof Services Third Party	1,128.00
Orkin Inc	Maint. & Repairs	320.00
Parkway Pontiac Cadillac Gmc Inc	Motor Vehicle Operation	2,048.44
Parsons Water Works And Natural Gas	Utilities and Fuel	648.53
Pedigo Shelbyville Properties Lp	Utilities and Fuel	2,057.27
Persia Utility District	Utilities and Fuel	98.63
Pickwick Electric Co-op	Utilities and Fuel	985.94
Pikeville Waterworks	Utilities and Fuel	323.52
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	80,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	150,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	170,000.00
Pitney Bowes Inc	Communications	258.13
Pitney Bowes Inc	Supplies and Materials	3,633.68
Pitney Bowes Inc	Data Processing	11,100.66
Plateau Electric Cooperative	Utilities and Fuel	717.59
Plateau Electric Cooperative	Utilities and Fuel	861.21
Plateau Utilities	Utilities and Fuel	148.79
Pomeroy It Solutions Sales Co Inc	Data Processing	18.63
Pool Shop	Maint. & Repairs	3,375.00
Powell Valley Electric Cooperative	Utilities and Fuel	3,317.87
Powell-Clinch Utility District	Utilities and Fuel	2,005.82
Precision Reel Grinding	Motor Vehicle Operation	2,796.40
Presstek Inc	Supplies and Materials	2,212.84

**VENDOR PAYMENTS**  
**General Services**  
**FEBRUARY 2010**

Vendor Name	Description	Amount Paid
Printers And Duplicator Service Inc	Maint. & Repairs	86.88
Pulaski Electric System	Utilities and Fuel	3,375.40
Pulaski Electric, Water & Gas	Utilities and Fuel	359.47
Queen'S Tree Surgery Inc	Maint. & Repairs	7,572.15
R D Herbert And Sons Co	Maint. & Repairs	1,400.00
Raymond's Body Shop	Motor Vehicle Operation	1,044.80
Rays Safety Lane	Motor Vehicle Operation	35.05
Reeder Chevrolet Co	Motor Vehicle Operation	3,459.92
Reostone, Llc/ Rogers Group	Maint. & Repairs	829.56
Richland, Llc	Maint. & Repairs	4,104.29
Richland, Llc	Supplies and Materials	101.20
Rickie G Lamon	Maint. & Repairs	1,668.00
Ripley Gas & Water Dept	Utilities and Fuel	1,216.83
Ripley Power & Light Co	Utilities and Fuel	656.31
River City Lawn & Landscapes	Maint. & Repairs	4,644.75
Roberts Cleaning Service	Maint. & Repairs	2,392.00
Rockwood Electric Utility	Utilities and Fuel	3,278.66
Rockwood Water & Gas	Utilities and Fuel	885.07
Rogers Petroleum Inc	Motor Vehicle Operation	1,229.80
Rogersville Water Commission	Utilities and Fuel	45.51
Ron Webb Services	Maint. & Repairs	247.50
Roto-Rooter Services Company	Maint. & Repairs	78.00
Rye'S Body Shop	Motor Vehicle Operation	1,756.01
S&S Janitor Company	Maint. & Repairs	1,200.00
S.M. Lawrence Co Inc	Maint. & Repairs	1,172.50
Safelite Auto Glass	Motor Vehicle Operation	169.95
Savannah Body Shop & Towing Svc	Motor Vehicle Operation	1,087.52
Savannah Utility Dept	Utilities and Fuel	1,532.71
Sears Commercial One	Supplies and Materials	279.00
Secure Usa Inc	Maint. & Repairs	1,252.00
Security 2000, Llc	Maint. & Repairs	3,540.68
Security Fire Protection	Maint. & Repairs	670.00
SEI Inc	Maint. & Repairs	39,505.54
Select Air Services Llc	Maint. & Repairs	70,917.25
Selmer Utility Dept	Utilities and Fuel	860.52
Sequachee Valley Electric Coop	Utilities and Fuel	216.82
Sequachee Valley Electric Coop	Utilities and Fuel	3,271.23
Sequachee Valley Electric Coop	Utilities and Fuel	868.69
Serra Chevrolet	Motor Vehicle Operation	265.40
Servpro Industries Inc	Maint. & Repairs	30,564.95
Servpro Of Belle Meade/ West Nashville	Maint. & Repairs	4,811.52
Sevier Co Farmers Coop	Motor Vehicle Operation	143.83
Sevier County Elec System	Utilities and Fuel	2,373.28
Sevier County Utility District	Utilities and Fuel	1,176.41
Sevierville Water Systems	Utilities and Fuel	138.70
Shannon Wrecker Service	Motor Vehicle Operation	200.00
Shelbyville Power System	Utilities and Fuel	827.59
Shelley'S Cleaning Svc	Maint. & Repairs	1,367.00
Shoulder's Wrecker Service	Motor Vehicle Operation	156.00
Siemens Industry Inc	Maint. & Repairs	22,958.40
Simplex/ Grinnell Lp	Maint. & Repairs	9,460.47
Smithville Electric System	Utilities and Fuel	294.26
Smyrna Public Utilitites	Utilities and Fuel	115.49

**VENDOR PAYMENTS**  
**General Services**  
**FEBRUARY 2010**

Vendor Name	Description	Amount Paid
Smyrna Public Utilitites	Utilities and Fuel	120.82
Sneedville Utility District	Utilities and Fuel	38.25
Sodexo Inc	Prof Services Third Party	34,416.67
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southeast Recycling Tech Inc	Maint. & Repairs	164.40
Southeast Recycling Tech Inc	Supplies and Materials	497.96
Southeast Venture Llc	Prof Services Third Party	1,945.13
Southern Maintence Llc	Maint. & Repairs	11,556.00
Southwest TN Electric Co-op	Utilities and Fuel	530.09
Southwest TN Electric Co-op	Utilities and Fuel	444.75
Sparta Electric & Water System	Utilities and Fuel	1,252.01
Spotless Cleaning	Maint. & Repairs	600.00
Springfield Dept Of Utilities	Utilities and Fuel	2,988.04
Ssc Service Solutions	Maint. & Repairs	1,517.66
Stanley Security Solutions Inc	Supplies and Materials	2,320.40
Staples Technology Solutions	Supplies and Materials	70.00
Stowers Machinery Corp	Motor Vehicle Operation	4,466.67
Stowers Machinery Corp	Equipment	40,509.00
Streets Garage	Motor Vehicle Operation	64.99
Sunrise Services	Maint. & Repairs	3,893.73
Superior Cleaning Svc	Maint. & Repairs	1,107.00
Superior Water Services Inc	Maint. & Repairs	2,733.61
Systems Unlimited, Inc	Maint. & Repairs	18.50
Tag Truck Center	Motor Vehicle Operation	131.11
Tammy'S Cleaning Svc	Maint. & Repairs	3,958.00
Tate Distributors	Motor Vehicle Operation	35.65
Taylor'S Broom	Maint. & Repairs	10,288.30
Tennessee American Water	Utilities and Fuel	136.64
Tennessee Technological University	Maint. & Repairs	4,933.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,552.18
Tennessee-American Water Compa	Utilities and Fuel	239.88
Tennessee-American Water Compa	Utilities and Fuel	2,894.90
Tennessee-American Water Compa	Utilities and Fuel	120.83
Tennessee-American Water Compa	Utilities and Fuel	27.31
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	33.24
The Bailey Co Inc.	Maint. & Repairs	742.20
The Comfort Group	Maint. & Repairs	26,542.50
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	432.54
The Water Commission	Utilities and Fuel	167.64
Tidi Waste Systems	Utilities and Fuel	100.00
Titan Specialized Services Inc	Maint. & Repairs	5,180.43
Tom Emmett Const Co Inc	Maint. & Repairs	4,290.00
Total Building Maintenance, Inc.	Maint. & Repairs	3,518.00
Town Of Carthage	Utilities and Fuel	92.92
Town Of Collierville	Utilities and Fuel	72.49
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	219.49
Town Of Jasper	Utilities and Fuel	58.85
Town Of Livingston	Utilities and Fuel	313.92
Town Of Mountain City	Utilities and Fuel	48.53
Town Of Oakland	Utilities and Fuel	39.37
Town of Somerville Utility Dept	Utilities and Fuel	2,209.38

**VENDOR PAYMENTS**  
**General Services**  
**FEBRUARY 2010**

Vendor Name	Description	Amount Paid
Town Of Whiteville	Utilities and Fuel	33.24
Tracy City Public Utility	Utilities and Fuel	29.71
Trane Company	Maint. & Repairs	5,143.35
Trenton Light And Water Department	Utilities and Fuel	714.75
Tri Co Electric Membership Cor	Utilities and Fuel	1,427.03
Tri County Equipt Co Inc	Motor Vehicle Operation	55.72
Tullahoma Utilities Board	Utilities and Fuel	4,349.92
Two Rivers Roofing Inc	Maint. & Repairs	1,215.35
Union City Electric System	Utilities and Fuel	4,053.18
Union Farmers Cooperative	Motor Vehicle Operation	5.00
United Cities Gas	Utilities and Fuel	1,290.58
United Cities Gas	Utilities and Fuel	1,096.40
United Cities Gas	Utilities and Fuel	1,667.79
United Cities Gas	Utilities and Fuel	1,113.58
United Cities Gas	Utilities and Fuel	1,597.16
United Cities Gas	Utilities and Fuel	3,661.79
United Cities Gas	Utilities and Fuel	838.01
United Cities Gas	Utilities and Fuel	2,930.78
United Cities Gas	Utilities and Fuel	297.73
United Cities Gas	Utilities and Fuel	257.48
United Cities Gas	Utilities and Fuel	2,029.78
United States Postal Service	Inventory	150,000.00
Universal Cleaning Co	Maint. & Repairs	3,812.75
Upchurch Services, Llc	Maint. & Repairs	2,475.00
Upper Cumberland Emc	Utilities and Fuel	2,249.30
Volunteer Electric Co-op	Utilities and Fuel	1,245.74
Volunteer Electric Co-op	Utilities and Fuel	1,195.79
Volunteer Electric Co-op	Utilities and Fuel	188.15
Volunteer Energy Cooperative	Utilities and Fuel	1,289.24
Volunteer Express Inc	Communications	1,524.88
Walden Security	Maint. & Repairs	593,183.07
Warren Towing & Service	Motor Vehicle Operation	280.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	330.00
Waste Industries	Utilities and Fuel	1,921.04
Waste Management	Utilities and Fuel	3,834.46
Waste Management Of Knoxville	Utilities and Fuel	447.20
Waste Management Of Memphis	Utilities and Fuel	487.69
Waste Management Of Tri Cities	Utilities and Fuel	52.00
Water Authority Of Dickson County	Utilities and Fuel	1,275.00
Water Department Of Elizabethton	Utilities and Fuel	254.21
WCI TN - Loudon	Utilities and Fuel	182.80
Wci Tn-Knoxville	Utilities and Fuel	596.80
Weakley County Municipal Electric System	Utilities and Fuel	313.06
Welders Supply & Equipment Inc	Utilities and Fuel	107.04
Welders Supply & Equipment Inc	Supplies and Materials	38.50
West Tenn Public Utility Dist	Utilities and Fuel	3,699.79
West Warren-Viola Utility District	Utilities and Fuel	20.32
Willie'S Auto Svc	Motor Vehicle Operation	135.00
Winchester Utility System	Utilities and Fuel	1,075.89
Woodbury Utility District	Utilities and Fuel	22.82
Worldwide Commercial Cleaning	Maint. & Repairs	6,966.00
Xerox Corporation	Rentals and Insurance	6,492.76
York Small Engine LLC	Motor Vehicle Operation	196.94